5130086/2021/ACCOM -GAD01 GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept.– AIS Officers - Providing Private leased residential accommodation to Dr. Vinod Kumar.V, IAS – Sanction of Rs.36,850/- (Rupees Thirty Six Thousand Eight Hundred and Fifty only) towards payment of rent to the Flat Owner Mrs. Kaza Swarajya Lakshmi, W/o Kaza Srinivasa Rao for a period of one month i.e., from 20-9-2021 to 19-10-2021 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.1788 Dated:26-10-2021.

Read the following:

1. G.O.Rt.No. 1749, G.A. (Accom.) Dept., dated:21-10-2021.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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O R D E R:-

In the reference 1st read above, Government have approved the renewal of lease agreement entered with the House Owner i.e., Mrs. Kaza Swarajya Lakshmi, W/o Kaza Srinivasa Rao, located at H.No.74-9-4, 1st Floor, 1st Cross road, JD Nagar, Ward 44, Patamata, Vijayawada (Urban), Venkateswarapuram, Krishna District, A.P., for the residence of Dr. Vinod Kumar. V, IAS, Project Director, APHSSP & Commissioner, AYUSH (FAC), Vijayawada on lease rental basis @ monthly rent of Rs.36,850/- (Rupees Thirty Six Thousand Eight Hundre and Fifty only) for the period of (11) months i.e., from 20-07-2021 to 19-06-2022. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.36,850/- (Rupees Thirty Six Thousand Eight Hundred and Fifty only) towards payment of rent for a period of one month i.e., from 20-9-2021 to 19-10-2021 to the Owner of the Flat taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the Flat Owner **Mrs. Kaza Swarajya Lakshmi**, W/o Kaza Srinivasa Rao, **A/c No.042410100184637**, Andhra Bank, Jawhar Auto Nagar, Vijayawada, IFSC Code:UBIN0804240, Aadhar No.9789 5366 0721, PAN No.ATEPK6357R (**CFMS ID No.80141779**).

4. The Member of Service shall forego the HRA for the period from 20-9-2021 to 19-10-2021.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Dr. Vinod Kumar. V, IAS, Project Director, APHSSP & Commissioner,
AYUSH (FAC), Vijayawada.
The G.A (Claims.C) Dept.
The Pay and Accounts Officer, A.P, Vijayawada.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
Copy to:
The Lessor i.e., Mrs. Kaza Swarajya Lakshmi,
H.No.74-9-4, 1st Floor,
1st Cross road, JD Nagar, Ward 44,
Patamata, Vijayawada (Urban),
Venkateswarapuram,
Krishna District, A.P., - 520010.
The P.S. to Spl. Chief Secretary to Government (GPM & AR)
SF/SC (1398506)

//FORWARDED::BY ORDER//

M. Lakshmana Kumar
SECTION OFFICER